

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 12/13/13-12/13/13
Form ID TEA000278092
Approver Richard J Chivaro
Start Date/Time 12/13/13 / 0505
End Date/Time 12/13/13 / 1515
Trip Location Torr/LAX-SAC-SFO-LAX
Purpose of Trip Spk@CDFirefightersLocal2881:sttendS
Authorization #/ Trip # /

REPORT TOTALS

Report Total 417.58 USD
Department Paid 417.58 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/13/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
12/13/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.58